



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65651240

**TAX INVOICE**

Co Reg No : 199405410K

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
AIG Asia Pacific Insurance Pte. Ltd. MOTOR CLAIM DEPARTMENT 78 SHENTON WAY #08-16 AIG BUILDING SINGAPORE 079120 Contact No 64191000	Cust No/Name LCV12721/Mr Chong Zedong Reg No/Reg Date SMU4707D / 14/08/2020 Date In/Mileage 22/09/2020/ 1618 Chassis/Package KNAPH81BSL5650874 /# Engine No D4HBLH243353 Make/Model KIA/SORENTO 2.2 A D GT SR 4WD GDJI Colour/Trim SWP SNOW WHITE PEAR/ WK SATURN BLACK
22/09/2020	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No	
LAX00000	Credit	05/10/2020/ 14:33	BLC	881 / Jojo Cheng	21405	81445913	
Description of Goods / Services				Qty	Unit Price	Disc%	Amount
E PNT88000							800.00
RENEW REAR BUMPER & TAILGATE							
E PNT98000							700.00
SPARY PAINT REAR BUMPER & TAILGATE							
E PNT88000							120.00
REMOVE & REFIT TAILGATE COMPONENT							
A 54900099							30.00
CHECK WIRING & CHASSIS ELECTRICAL SYSTEM							
A 10028901							120.00
TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST							
USING HI-SCAN PRO TEST							
E PNT88000							240.00
REMOVE & REFIT REAR WINDSCREEN GLASS							
M SUNDRY							80.00
SUPPLY REAR WINDSCREEN SEALANT							
E PNT88000							60.00
REMOVE & REFIT REVERSE SENSOR							
M SUNDRY							40.00
SUPPLY C&C BADGE							
M SUNDRY							20.00
SUNDRIES							
A 90000001							200.00
RENEW REAR EXHAUST SYSTEM							
X COVER-RR BUMPER,UPR				1.00	605.00	20.00	484.00
X COVER-RR BUMPER LWR				1.00	565.00	20.00	452.00
X SKID PLATE-RR BUMPER				1.00	103.00	20.00	82.40
X PANEL ASSY-TAIL GATE				1.00	1445.00	20.00	1156.00
X PAD-WINDSHIELD GLASS				6.00	2.00	20.00	9.60
X LOGO ASSY-KIA SUB				1.00	69.00	20.00	55.20
X EMBLEM-SORENTO				1.00	28.00	20.00	22.40
X EMBLEM-GT LINE				1.00	45.00	20.00	36.00
X MUFFLER ASSY-REAR				1.00	1177.00	20.00	941.60
X CAP-RR HOOK				1.00	5.00	20.00	4.00

Payment should be made strictly by cash, NETS or credit cards. Thank you.

Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.



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Description of Goods / Services					Qty	Unit Price	Disc%	Amount
X CLIP					10.00	2.00	20.00	16.00
Z TEXT								
AIG OD CLAIM (R)								
DOA: 19/09/2020								
SURVEYOR: STEVE LKK 22/09/2020								
Guarantee Your Warranty, Maintain with Cycle & Carriage!								
Parts					3,259.20	Nett		5,669.20
Labour					2,270.00	7% GST on	5669.20	396.84
Standard Menu					0.00			
Specialist Job					0.00			
Diagnostics Job					0.00	Total Payable		6,066.04
Sundry/Others					140.00	Paid		0.00
Total(w/o GST)					5,669.20	Total Due		6,066.04

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